AN ORDINANCE 97216

SELECTING LOCKWOOD, ANDREWS & NEWNAM, INC. TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE HILLJE FROM AVONDALE TO HOT WELLS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) **LOCATED** PROJECT, IN COUNCIL **DISTRICT** AUTHORIZING THE NEGOTIATION AND EXECUTION OF A 28TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED PROFESSIONAL SERVICES **CONTRACT IN THE AMOUNT NOT TO EXCEED \$36,700.00; AUTHORIZING** \$6,207.50 **FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING** \$2,092.50 FOR ADDITIONAL SERVICES; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Hillje from Avondale to Hot Wells Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for reconstruction of Hillje Street from Avondale to Hot Wells for a typical street section, sidewalks, curbs, and driveway approaches; and

WHEREAS, in connection with said Project, there exists a need for engineering design services as well as additional services for the Traffic Control Plan; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that Lockwood, Andrews & Newnam, Inc. should be selected for said work, based upon demonstrated ability and qualifications; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Lockwood, Andrews & Newnam, Inc. is hereby selected to provide engineering services in connection with Hillje from Avondale to Hot Wells Community Development Block Grant (CDBG) Project.

SECTION 2. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to negotiate and execute a professional services contract in the fair and reasonable amount not to exceed \$36,700.00 with Lockwood, Andrews & Newnam, Inc.

SECTION 3. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further action of City Council. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. The budget of Project No. 28-028060B is authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-028060B:

\$36,700.00	for architectural and engineering expenses payable to Lockwood, Andrews & Newnam, Inc., Index Code No. 745703;
\$ 6,207.50	for miscellaneous engineering contingency expenses, Index Code No. 748251; and
\$ 2,092.50	for additional services, Index Code No. 748269.

SECTION 7. This ordinance shall become effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 20th day of Selma, 2003.

EDWARD D. GARZA

ATTEST:

John L. Losleche
City Clerk

APPROVED AS TO FORM:
City Attorney

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